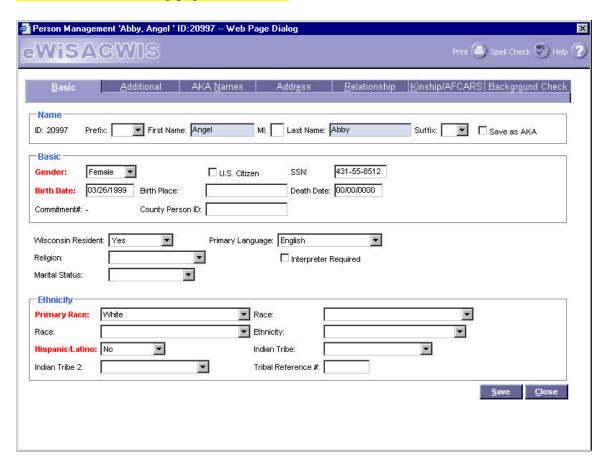
Wraparound Placements:

This information is for counties that contract with an agency that provides wraparound services for one fixed cost. The services can include out-of-home placements. Placements made by these agencies must be documented in eWiSACWIS. In order to pay the agencies their fixed rate and to indicate the amount of the actual cost of care, an out of home placement (to identify the placement provider and indicate the actual cost of the placement) and an in home service (to pay the Wraparound/FPI/YES agency the fixed fee) must be documented in eWiSACWIS.

Reminder: If the child is placed in a foster home or treatment foster home, you must complete the Foster Care Rate Setting window within 30 days of the start of the placement. You must determine the amount that is being paid to the foster home or treatment foster home and enter that in the Contracted Maintenance Amount field on Foster Care Rate Setting page, Results tab.

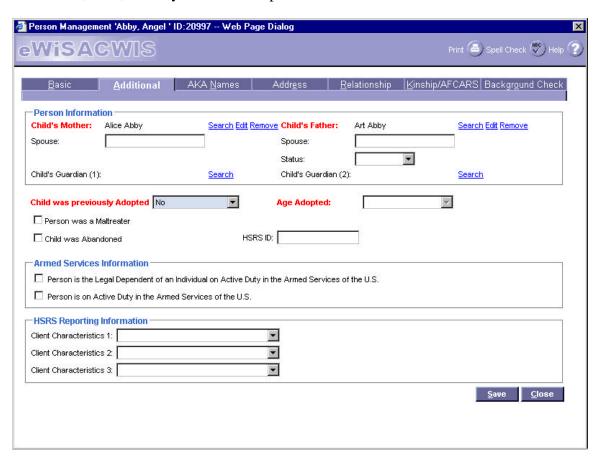


Person Management Page>Basic Tab

Step 1 of 12

- Before you can create the Out of Home Placement, you must document the child's date of birth and gender.
- From the eWiSACWIS desktop, click on the case expando.

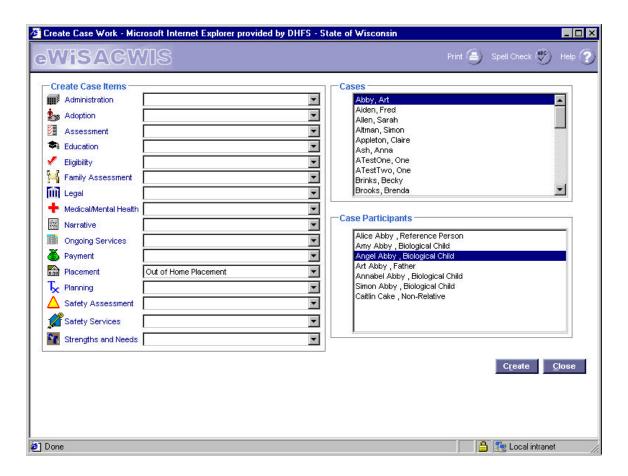
- Click on the appropriate case name to launch the Maintain Case page.
- On the Maintain Case page, click on the child's name whose date of birth and gender will need to be documented. This will launch the Person Management page for that child.
- On the Basic Tab of the Person Management page, complete the child's Birth Date, Gender, SSN, Primary Race and Hispanic/Latino fields.



Person Management Page>Additional Tab

Step 2 of 12

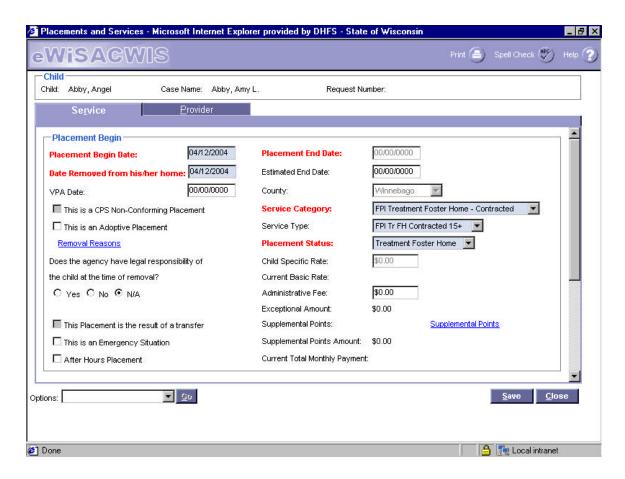
- Document the child's mother and father.
- From the Person management page, select the Additional tab.
- Click the Search hyperlink next to Child's Mother and/or Child's Father to launch the Search page and search for the appropriate person.
- From the Search page, select the radio button next to the person you want to use and click Continue, this will return you to the Additional tab and (depending on which hyper link you selected) will populate the person you selected into the Child's Mother and/or Child's Father field.
- Click Save and then click Close on the Person Management page.
- Click Close on the Maintain Case page.



Create Casework Page

Step 3 of 12

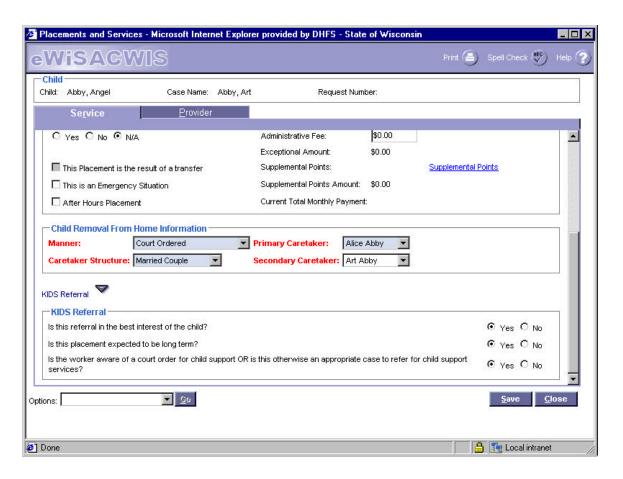
• From the Create Casework page select: Placement>Out of Home Placement>Case>Case Participant>Create



Placements and Services Page>Service Tab (Out of Home Placement)

Step 4 of 12

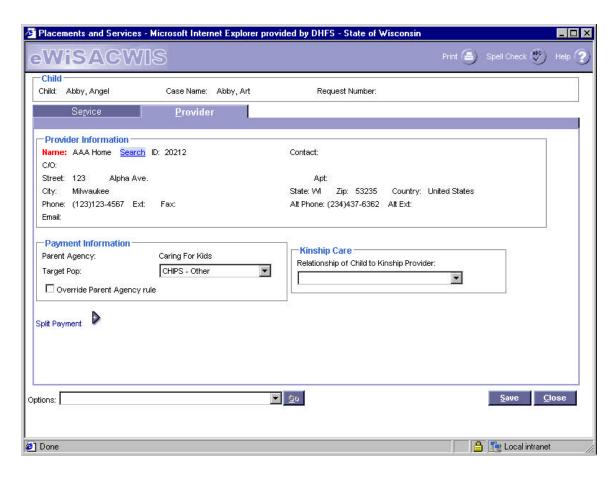
- On the Placements and Services page, Service tab, complete all needed fields.
- Enter the first day of the placement in the Placement Begin Date field.
- If this placement is a removal from home (start of a placement episode) be sure to enter the correct removal date in the Date Removed from his/her home.
- Select the correct Removal Reason(s) from the Removal Reasons pop-up page.
- In the Service Category field choose the appropriate service category for the placement. The service category will begin with FPI (or Yes or Wraparound depending on what your county calls the program) and then will identify the type of placement (i.e. FPI Treatment Foster Home-Contracted or YES RCC).
- In the Service Type field choose the appropriate value (i.e. FPI Treatment FH Contracted 15+ or YES RCC) .
- In the Placement Status field choose the appropriate value.



Placements and Services Page>Service Tab (Out of Home Placement) (continued)

Step 4 of 12

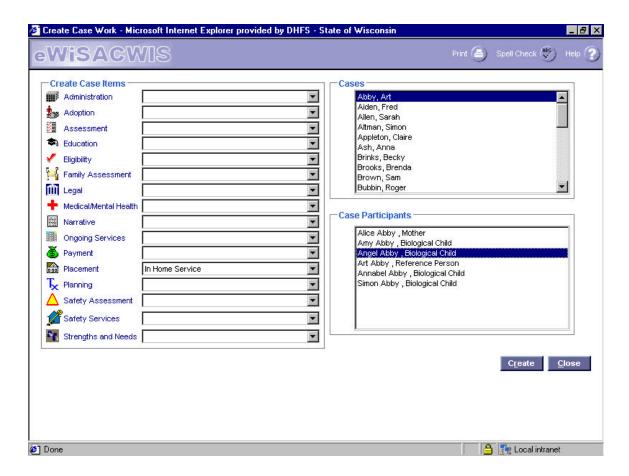
- Complete the Child Removal from Home Information fields if this placement is the first placement after the child was removed from his/her home.
- Select appropriate answers for the KIDS Referral questions.



Placements and Services Page>Provider Tab (Out of Home Placement)

Step 5 of 12

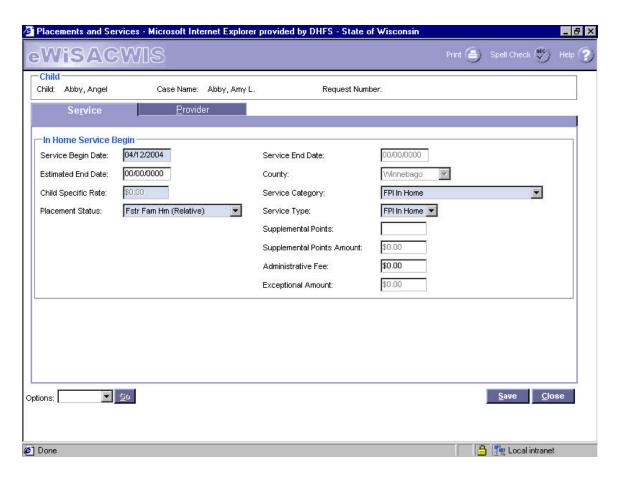
- Click the Search hyperlink to launch the Search page and search for the appropriate provider. (The provider is the facility in which the child is placed and <u>not</u> the agency providing the wraparound services, i.e. LSS)
- From the Search page, select the radio button next to the provider with whom the child is placed and click Continue. This will return you to the Service tab and return the provider you selected to the Name field under Provider Information.
- In the Target Pop field choose the appropriate value. The default value is "CHIPS-Other".
- Return to the Service tab.
- To approve the placement and send it to your supervisor for approval, choose Options>Approval>Go>Approve radio button>Continue.
- Click Save and then click Close on the Placements and Services page.



Create Casework Page (In Home Service)

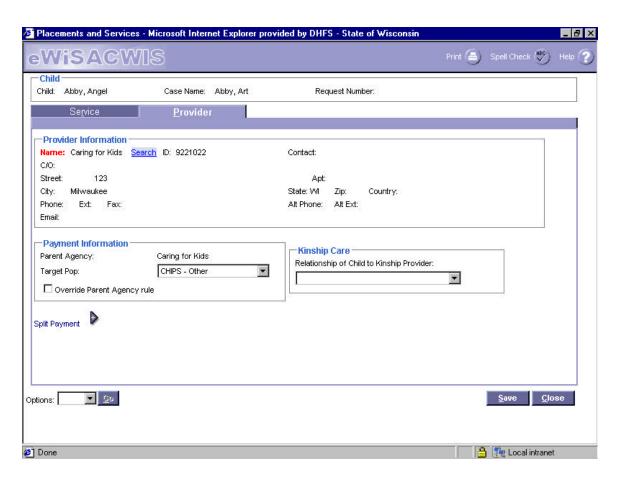
Step 6 of 12

• From the Create Casework page select: Placement>In Home Service>Case>Case Participant>Create.



Placements and Services Page>Service Tab (In Home Service) Step 7 of 12

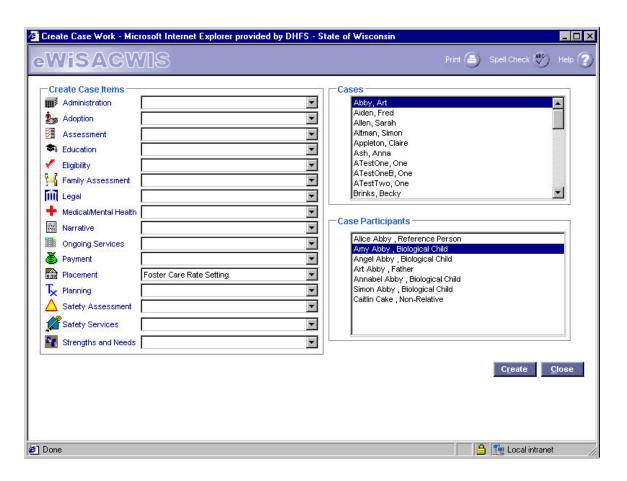
- On the Placements and Services tab complete all needed fields.
- In the Service Begin Date, enter the first day of the child's enrollment in the program. (Wraparound Milwaukee, FPI or YES)
- In the Service Category field select the value (FPI, WRAP or YES) In Home.
- In the Service Type field select the value (FPI, WRAP or YES) In Home.
- In the Placement Status field choose the value that reflects the type of facility where the child is placed. Foe example if the child is placed in a foster home then you would choose the most appropriate either Foster Family Home (Relative) or Foster Family Home (Non-relative).
- Do <u>not</u> enter any data in Supplemental Points, Administrative Fee or Exceptional Amount fields. (The amount that is paid to the Wraparound/FPI/YES agency is determined by contract and recorded on the Provider Service Rate page for the agency by your fiscal manager.)



Placements and Services Page>Provider Tab (In Home Service)

Step 8 of 12

- Click the Search hyperlink to launch the Search page and search for the appropriate provider. (The provider is the agency providing the wraparound services, i.e. LSS)
- From the Search page, select the radio button next to the provider that is the agency
 providing the wraparound services and click Continue. This will return you to the
 Service tab and return the provider you selected to the Name field under Provider
 Information.
- In the Target Pop field choose the appropriate value. The default value is "CHIPS-Other".
- Return to the Service tab.
- To approve the placement and send it to your supervisor for approval, choose Options>Approval>Go>Approve radio button>Continue.
- Click Save and then click Close on the Placements and Services page.



Create Casework Page

Step 9 of 12

• Click Create>Casework>Placement>Foster Care Rate Setting>Case>Case Participant>Create

Child:	ormation Abby, Angel Abby, Art Fernald, Mike	Rate Setting Type:	30-day Evaluation		Rate Appeal Date: 00/00/0000
ase Name: ovider Name:		Effective Date:	04/12/2004	Request Date:	Innonmonn I
<u>E</u> motional	Points <u>B</u> ehavior	al Points Ph <u>y</u> sica	al Points	<u>R</u> esults	
motional: ehavioral: hysical: otal Points: Exceptional F ocument here o ster home instr	ead of being placed in an inst	Amount \$36.00 \$36.00 \$36.00 sation which justifies an exceptitution, nursing home or hospit	Amount: Basic: Exceptional: Supplemental: Total:	\$1,275.00 \$329.00 \$838.00 \$108.00	

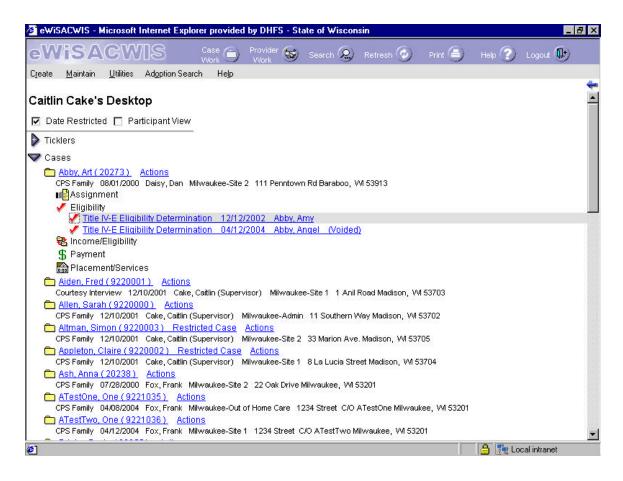
Foster Care Rate Setting Page>Results Tab

Step 10 of 12

Important information regarding the Foster Care Rate Setting page:

In order to pay the foster home a rate above the basic rate, the worker must complete the Foster Care Rate Setting page and send it to your agency's Rate Setter for approval.

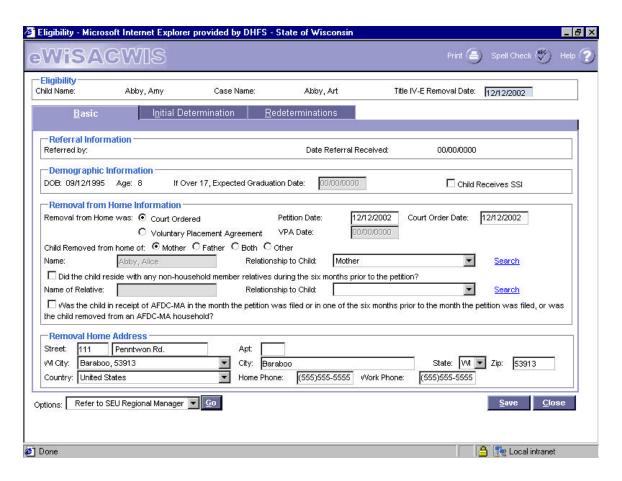
- Complete the header group box with the appropriate values.
- Complete the Emotional, Behavioral and Physical Points tabs.
- On the Results tab enter the Exceptional Amount in the designated field. Any amount entered in the Exceptional field will require a justification in the Exceptional Payment Justification text field.
- Click the Calculate button
- To approve the rate setting and send it to the agency's Rate Setter for approval choose Options>Approval>Go>Approve radio button>Continue
- Click Save and then click Close on the Foster Care Rate Setting page.



eWiSACWIS Desktop>Eligibility Icon

Step 11 of 12

- From your eWiSACWIS desktop click on the case folder icon for the case in which you've just created the out of home placement.
- Click on the Eligibility icon to expand it and then click on the Title IV-E Eligibility
 Determination row for the child you have just placed. This will open the Eligibility
 page for that child.



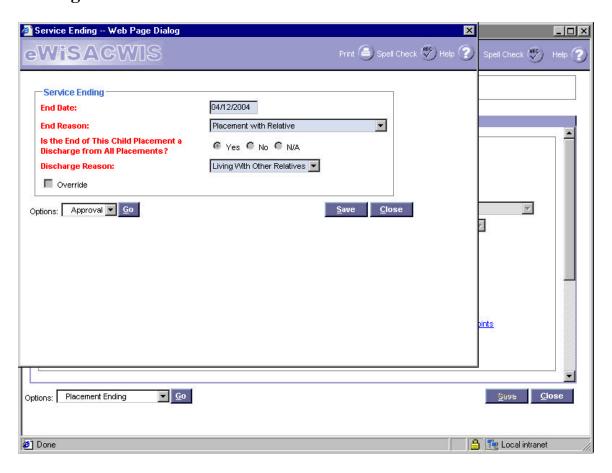
Eligibility Page>Basic Tab

Step 12 of 12

- Enter the appropriate removal from home information and Petition/Court Order dates or Voluntary Placement Agreement date.
- Indicate from whose home the child was removed.
- Click the Search hyperlink to launch the Search page and search for the appropriate person from whom the child was removed.
- From the Search page, select the radio button next to the person you want to use and click Continue, this will return you to the Basic tab and (depending on which hyper link you selected) will populate the person you selected into the Name and/or Name of Relative field.
- Indicate the Relationship(s) of the person(s) to the child.
- Indicate whether the child was in receipt of AFDC-MA as described.
- Complete the Removal Home Address information.
- Click Options>Deprivation>Go
- Complete the Deprivation pop-up page and click Continue.
- Click Options>IV-E Referral Form CFS-2123T>Go
- Complete the CFS-2123T form and click Close and Return to eWiSACWIS.

- Click Options>Refer to SEU Regional Manager>Go. This will save the eligibility record and automatically refer it to the system designated Eligibility Specialist for completion.
- Click Close on the Eligibility page.

Ending a Placement in eWiSACWIS



Placements and Services Page>Service Tab

Step 1 of 1

- From the Service Tab of the Placements and Services Page select: Options>Placement Ending>Go
- On the Service Ending pop-up page enter the correct End Date and End Reason.
- Some End Reasons will automatically record a Yes to the question: "Is the End of This Child's Placement a Discharge from All Placements".
- If the Child's Placement is a Discharge from All Placements, you must also record the appropriate Discharge Reason.
- To approve the Placement Ending and to send it to your supervisor for approval, choose Options>Approval>Go>Approve radio button>Continue

- Click Save and then Close on the Service Ending pop-up page.
- Click Close on the Placements and Services page.